

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION
Modification P00002

1. The purpose of this modification is to add additional funding for engineering services. The services include the re-work of 4 mount sections on the POL Rack Assembly and updating the TDP. This additional additional work is added under CLIN 0003AA and 0004AA.
2. As a result of this additional work the total amount of this contract is increased by \$3,925.00 from \$7,170.76 to \$11,095.76.
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</p> <p>Shipping Instructions</p> <p>4 each</p> <p>Maintenance Officer 3rd LAR Battalion MCAGCC 29 Palms, CA 92278 M29479 CW4 Parks 760-830-5202</p> <p>(End of narrative F001)</p>	4	EA	\$ 1,370.19000	\$ 5,480.76
0002AA	<p><u>PRODUCTION QUANTITY</u></p>	26	EA	\$ 65.00000	\$ 1,690.00

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 26 30-APR-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</p>				
0003AA	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p>	4	EA	\$ 900.00000	\$ 3,600.00
	<p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>001430-APR-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</div>																						
0004	<div>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified</div>																						
0004AA	<div><u>PRODUCTION QUANTITY</u> NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV7061H005</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-APR-2007</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7061H005	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-APR-2007	1	EA	\$ 325.00000	\$ 325.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV7061H005	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	30-APR-2007																					

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	T162T2354K M9545006MPR6AT5	AA 2 \$	0.00 \$	3,600.00 \$	3,600.00
0004AA	T162T2354K M9545006MPR6AT5	AA 2 \$	0.00 \$	325.00 \$	325.00
			NET CHANGE \$	3,925.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 681319M7KE2506785400674432DC1555B00006MPR6AT5		\$ 3,925.00
			NET CHANGE	\$ 3,925.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,170.76	\$ 3,925.00	\$ 11,095.76

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 17 06081319M7KE 250678540067443 2DC1555B00006MPR6AT5 M9545006MPR6AT5	067443